

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Replacement of Teflon Sheet and Pressure Rollers of HP Laser Jet 1020 Printer in General Administration (OL.I) Department – Payment of `3,600/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 811

Dated 26th February, 2014
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1533/OP.III/2014-1, dated 07.02.2014.
- 3) From M/s. Urvi Enterprises, Hyderabad Invoice No.133, dated 10.02.2014.

ORDER:

Sanction is hereby accorded for the payment of `3,600/- (Rupees Three thousand six hundred only) to the M/s. Urvi Enterprises, Hyderabad towards replacement of Teflon Sheet and Pressure Rollers of HP Laser Jet 1020 Printer working in General Administration (OL.I) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.32108670670, State Bank of India, Balkampet Branch, Hyderabad, RTGS/NEFT/IFSC Code: SBIN0003607, MICR Code: 500002038, Pan No. AOHPA9581P.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Urvi Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER